

AGENDA ITEM #6	
COMPANY	Tahoe Western Asphalt, LLC
COUNTY	Carson City
NOAV NUMBER(S)	2783, 2786, 2784
VIOLATION & PENALTY SUMMARY	<p><u>NOAV 2783</u> Violation: Failure to operate and maintain permit-required air pollution control devices – Pursuant to Nevada Administrative Code (NAC) 445B.275(1)(c) Date of Observation: March 23 & 24, 2020 Requirement: Operate and maintain air pollution controls as set forth in the Air Quality Operating Permit. Base Penalty: Administrative Penalty Matrix – Failure to maintain process or controls – Class 2 Source = \$600 Deviation Factors: N/A Multiple Emission Unit Violations or Recurring Events: 1 System Penalty Subtotal: (\$600 x 1) = \$600 Penalty Adjustment Factors: All recent violations in previous 5 years (9 violations x 5% = +45%) Total Penalty: \$600 + (\$600 x 45%) = \$870.00</p>
	<p><u>NOAV 2786</u> Violation: Failure to comply with permitted opacity limits – Pursuant to Nevada Administrative Code (NAC) 445B.275(1)(c) Date of Observation: March 23 & 24, 2020 Requirement: Comply with opacity limits as set forth in the Air Quality Operating Permit. Base Penalty: Administrative Penalty Matrix – Failure to Comply with a Permitted Operating Parameter – Class 2 Source = \$1,000 Deviation Factors: 6 (>50% opacity) Penalty Subtotal: (\$1,000 x 6) = \$6,000 Multiple Emission Unit Violations or Recurring Events: 1 System Penalty Adjustment Factors: All recent violations in the previous 5 years (9 violations x 5% = +45%) Similar violations in the previous 36 months (+200%) Total Penalty: \$6,000 + (\$6,000 x 245%) = \$20,700.00 \$10,000 (1 violation on 1 days so it is capped at \$10,000 per NRS 445B.640.)</p>
	<p><u>NOAV 2784</u> Violation: Failure to conduct permit required recordkeeping and monitoring – Pursuant to Nevada Administrative Code (NAC) 445B.275(1)(e) Date of Observation: March 23 & 24, 2020 Requirement: Monitor and record all data and supporting information as set forth in the Air Quality Operating Permit. Base Penalty: Administrative Penalty Matrix – Failure to Comply with Monitoring, Recordkeeping, Reporting, or Compliance Certification Requirements – Class 2 Source = \$600 Deviation Factors: N/A Multiple Emission Unit Violations or Recurring Events: 4 Systems over 45 months (4 x 45 = 180 violations) Penalty Subtotal: (\$600 x 3 Systems x 45 months) = \$81,000 Penalty Adjustment Factors: All recent violations in previous 5 years (9 violations x 5% = +45%) Total Penalty: \$81,000 + (\$81,000 x 45%) = \$117,450.00</p>
	TOTAL RECOMMENDED PENALTY